

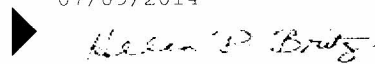
## ORDER FORM SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 07/09/2014		2 CONTRACT NO. (If any) EP-W-13-023		6. SHIP TO: a. NAME OF CONSIGNEE HPOD ESC				
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-R3-14-00333						
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road				
				c. CITY Fort Meade	d. STATE MD	e. ZIP CODE 20755-5350		
7. TO Sabrina Brown				f. SHIP VIA				
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER				
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR:				
c. STREET ADDRESS 9300 LEE HIGHWAY (b)(4)				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
						16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Water Protection Division (WPD) Sampling Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$11,792.00	17(h) TOTAL (Cont pages)
	21. MAIL INVOICE TO:							\$11,792.00
	a. NAME RTP Finance Center							
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) 				07/09/2014		23. NAME (Typed) Helen Britz TITLE: CONTRACTING/ORDERING OFFICER		

ELECTRONIC  
SIGNATURE

**ORDEI JR SUPPLIES OR SERVICES**  
**SC. EDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

ORDER NO.

07/09/2014

EP-W-13-023

0005

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Log-In Activities" and Additional Terms and Conditions document are attached to this order.</p> <p>Total Task Order Value: \$1,532.00  Total Task Order Labor Hours: 32  Total Task Order Value with All Options: \$11,792.00  Total Task Order Labor Hours with All Options: 248  Total Task Order Funded Amount: \$1,532.00  TOPO: Brandon McDonald Max Expire Date: 07/31/2015  Admin Office:  SRRPOD  US Environmental Protection Agency  Ariel Rios Building  1200 Pennsylvania Avenue, N. W.  Mail Code: 3805R  Washington DC 20460</p> <p>Accounting Info:  14-15-B-03L00DW-201B53-2505-1403LL1020-001  BFY: 14 EFY: 15 Fund: B Budget Org: 03L00DW  Program (PRC): 201B53 Budget (BOC): 2505  DCN - Line ID: 1403LL1020-001  Period of Performance: 07/09/2014 to 07/31/2015</p>					
0001	<p>Base Period</p> <p>Fully Funded Obligation Amount \$1,532.00  Incrementally Funded Amount: \$1,532.00</p> <p>Base Period Labor Hours: 32  Base Period Ceiling: \$1,532.00</p>				1,532.00	
0002	<p>Option Period 1  (Option Line Item)</p> <p>Fully Funded Obligation Amount \$10,260.00  Incrementally Funded Amount: \$968.00</p> <p>Option Period Labor Hours: 216  Option Period Ceiling: \$10,260.00</p>				10,260.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$11,792.00	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

The following additional terms and conditions are requirements of this task order:

## **CONTRACTING OFFICER'S REPRESENTATIVES**

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Brandon McDonald	Task Order COR
Colleen Walling	Alternate Task Order COR

## **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	July 9, 2014 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015

## **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

## **SURVEY MANAGEMENT**

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

## **TECHNICAL DIRECTION**

The designated TOCOR on this task order is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71)(APR 1984)(DEVIATION). Other than the designated TOCOR, only the COR and the Contracting Officer are authorized to provide technical direction. Technical direction includes:

- (1) Direction to the contractor which assists the contractor in accomplishing the Performance Work Statement.
- (2) Comments on and approval/acceptance of reports or other deliverables.

Technical direction must be within the contract and the task order statement of work. The COR and the TOCOR DO NOT have the authority to issue technical direction which

- (1) institutes additional work outside the scope of either the contract or this task order;
- (2) constitutes a change as defined in the “changes” clause;
- (3) causes an increase or decrease in the estimated cost of the contract or task order,
- (4) alters the period of performance; or
- (5) changes any of the other express terms or conditions of the contract or task order.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The technical direction memorandum will be provided to the contractor and copies will be forwarded to the Contracting Officer and the COR. If the contractor has not received written confirmation within five (5) calendar days of an oral issuance, the contractor must so notify the COR.

## **INHERENTLY GOVERNMENTAL FUNCTIONS**

The contractor shall not perform any inherently governmental functions (IGF), as defined in FAR 2.101, under this task order. If during the course of developing the plan of work, through receipt of technical direction, or in carrying out the order, any portion of the effort is considered to possibly be an IGF, the contractor must immediately notify the COR and the Contracting Officer.

**Statement of Work for  
Contract No. EP-W-13-023  
Task Order No. 0005  
Region 3 Water Protection Division (WPD)  
Sampling Log-In Activities  
TOPO: Brandon McDonald (410)-305-2607; [mcdonald.brandon@epa.gov](mailto:mcdonald.brandon@epa.gov)  
Alternate TOPO: Colleen Walling (410)-305-2763; [walling.colleen@epa.gov](mailto:walling.colleen@epa.gov)**

**Introduction**

The Region 3 Environmental Services Assistance Team (R3ESAT) contractor, ICF International, Inc., shall perform sample log-in activities for samples received at the ESC from the Region 3 Water Protection Division (WPD).

The performance period of this Task Order shall be from July 9, 2014 through July 31, 2015.

**Sample Custodian/Sample Custody**

The R3ESAT contractor shall perform sample custodial duties for non-Superfund samples received at the Environmental Science Center. The R3ESAT contractor shall follow the procedures outlined in SOP R3QA051 (effective date 04/30/2013). The R3ESAT contractor shall complete sample log-in procedures for non-Superfund samples received at the OASQA Laboratory that are scheduled to be analyzed by EPA. The total estimated number of EPA samples received from WPD for log-in is approximately **400**. Sample information is to be verified from the chain of custody (COC) and entered into the ELEMENT Data Management System. The R3ESAT contractor may be required to prepare samples for disposal.

**Deliverables and Schedule**

- Upon notification and receipt of analytical samples assigned to EPA, the R3ESAT contractor shall complete sample log-in within 24 hours and create a work order report and notify the EPA Sample Scheduling Coordinator(s) (SSC) via e-mail using the Standard Sample Receipt Memo Report.
- Upon receipt of WPD samples assigned to EPA for analysis, the R3ESAT contractor shall perform sample log-in activities within **24 hrs** of sample receipt for all cases/sites.
- If discrepancies are detected in the Chain of Custody during the sample log-in process, R3ESAT shall generate a request for Memo-to-File (also known as Letter-to-File) for corrections and/or verifications of discrepancies noted. This request for Memo-to-File shall be sent to the RPM/OSC of record on the Analytical Request Form (ARF) and the SSC. The request shall include directions that the reply must be in hardcopy format signed by the sampler.

Both requests for Memo-to-File and the Memo-to-File received shall be filed in the request case file.

- Sample disposal preparation shall be completed on an as needed basis by the contractor. The R3ESAT contractor shall notify the EPA Region 3 ESC OASQA Hazardous Waste Coordinators for disposal of full waste containers located in individual labs. Containers whether full or in use, shall be properly labeled according to the Region 3 OASQA Sample/Reagent Waste Disposal SOP, OASQA Quality Manual, ESC Chemical Hygiene Plan, and/or appropriate analytical SOPs.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 07/31/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R3-14-00333		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0005	
						10B. DATED (SEE ITEM 13) 07/09/2014	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$968.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 TASK ORDER ORDERING PROCEDURES; B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Water Protection Division (WPD) Sampling Log-In Activities

TOPO: Brandon McDonald Max Expire Date: 07/31/2015

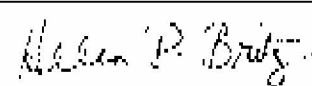
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$10,260.00, and the total direct labor hours for Option Period 1 (Year 2) are 216. Additionally, funds are being added to this task order from PR-R3-14-00333 in the amount of \$968.00 to complete work under all task areas of the task order statement of work.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/31/2014	16B. ELECTRONIC SIGNATURE 



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0005/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Obligated Amount for this Modification: \$968.00 New Total Obligated Amount for this Award: \$2,500.00 New Total Amount for this Version: \$10,260.00 New Total Amount for this Award: \$11,792.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$968.00 Exercised option</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-03L00DW-201B53-2505-1403LL1020-001</p> <p>Total task Order Funded Amount: Increased from \$1,532.00 by \$968.00 to \$2,500.00.</p> <p>Period of Performance: 07/09/2014 to 07/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Option Period 1 Fully Funded Obligation Amount \$10,260.00 Incrementally Funded Amount: \$968.00</p> <p>Accounting Info: 14-15-B-03L00DW-201B53-2505-1403LL1020-001 BFY: 14 EFY: 15 Fund: B Budget Org: 03L00DW Program (PRC): 201B53 Budget (BOC): 2505 DCN - Line ID: 1403LL1020-001 Funding Flag: Complete Funded: \$968.00</p> <p>Option Period Labor Hours: 216 Option Period Ceiling: \$10,260.00 Total Task Order Value with All Options: \$11,792.00 Total Task Order Labor Hours with All Options: 248 Total Task Order Funded Amount: \$2,500.00</p>				10,260.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00275	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0005	
CODE 072648579 FACILITY CODE				10B. DATED (SEE ITEM 13) 07/09/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Water Protection Division (WPD) Sampling Log-In Activities

TOPO: Brandon McDonald Max Expire Date: 07/31/2015

The purpose of this modification is to shift \$964.50 from the task order Base Period (Year 1) to Option Period 1 (Year 2). The total Incremental Funded Amount for Year 2 has increased from \$968.00 by \$964.50 to \$1,932.50. The Ceiling for Year 2 remains \$10,260.00.

Note to RTP & vendor: The amount in the obligation field is \$0.00 as funds were shifts from Year 1 to Year 2.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

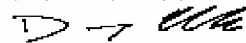
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/11/2014	16C. DATE SIGNED 09/11/2014

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,532.00 to \$567.50 Obligated Amount for this modification: -\$964.50 Incremental Funded Amount changed from \$1,532.00 to \$567.50  CHANGES FOR ACCOUNTING CODE: 14-15-B-03L00DW-201B53-2505-1403LL1020-001 Amount changed from \$1,532.00 to \$567.50  CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$964.50 Incremental Funded Amount changed from \$968.00 to \$1,932.50  CHANGES FOR ACCOUNTING CODE: 14-15-B-03L00DW-201B53-2505-1403LL1020-001 Amount changed from \$968.00 to \$1,932.50  Period of Performance: 07/09/2014 to 07/31/2015  Change Item 0001 to read as follows(amount shown is the total amount):  Base Period Fully Funded Obligation Amount\$567.50 Incrementally Funded Amount: \$567.50  Accounting Info: 14-15-B-03L00DW-201B53-2505-1403LL1020-001 BFY: 14 EFY: 15 Fund: B Budget Org: 03L00DW Program (PRC): 201B53 Budget (BOC): 2505 DCN - Line ID: 1403LL1020-001 Funding Flag: Partial Funded: -\$964.50  Base Period Labor Hours: 32 Base Period Ceiling: \$1,532.00  Change Item 0002 to read as follows(amount shown is the total amount):				
0001	Option Period 1 Fully Funded Obligation Amount\$567.50 Incrementally Funded Amount: \$567.50  Continued ...				567.50
0002	Option Period 1 Fully Funded Obligation Amount\$10,260.00 Incrementally Funded Amount: \$1,932.50 Continued ...				10,260.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0005/002	3	3

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 14-15-B-03L00DW-201B53-2505-1403LL1020-001 BFY: 14 EFY: 15 Fund: B Budget Org: 03L00DW Program (PRC): 201B53 Budget (BOC): 2505 DCN - Line ID: 1403LL1020-001 Funding Flag: Complete Funded: \$964.50  Option Period Labor Hours: 216 Option Period Ceiling: \$10,260.00 Total Task Order Funded Amount: \$2,500.00 (all exercised years)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0005	
						10B. DATED (SEE ITEM 13) 07/09/2014	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$426.37	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Water Protection Division (WPD) Sampling Log-In Activities TOCOR: Brandon McDonald Max Expire Date: 07/31/2015 The purpose of this modification is to deobligate \$426.37 in unused funds on Option Period 1 of this now expired task order. The funding for OP1 is has decreased from \$1,932.50 to \$1,506.13. This task order can now be closed.  LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$426.37  Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 05/26/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2            Obligated Amount for this modification: -\$426.37            Incremental Funded Amount changed from \$1,932.50 to \$1,506.13</p> <p>CHANGES FOR ACCOUNTING CODE:            14-15-B-03L00DW-201B53-2505-1403LL1020-001            Amount changed from \$1,932.50 to \$1,506.13</p> <p>Period of Performance: 07/09/2014 to 07/31/2015</p>				